

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  BA		3. Effective Date  2002NOV27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002 10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,216,451.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002NOV27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLE PROGRAM

1. This Modification BA to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to re-establish the cost of the warranty. The warranty costs were removed from the vehicle price under previous conditional acceptance modifications pending resolution of provisions to the warranty and Interim Contractor Logistics Support (ICLS) contract. Now that provisions of the warranty and ICLS contract have been adjusted the warranty costs are re-established.
3. The warranty costs were originally removed from the vehicle price through the conditional acceptance process. The table below illustrates the conditional acceptance modifications, sub-line item number (SLIN), configuration, relevant vehicle quantities and the warranty cost to be re-established.

MODIFICATION	SLIN	CONFIGURATION	QUANTITY	WARRANTY DOLLARS RESTORED
21	0001AC	ICV	1	\$79,520
21	0001AD	ICV	2	\$159,040
21	0001AE	ICV	1	\$79,520
30	0001AF	ICV	2	\$159,040
33	0001AG	ICV	10	\$486,710
39	0001AJ	ICV	3	\$146,013
41	0001AH	ICV	20	\$800,620
44	0001AL	ICV	3	\$146,013
48	0001AM	ICV	2	\$97,342
52	0001AN	ICV	19	\$924,749
36	0100AB	MC	1	\$46,304
42	0100AC	MC	4	\$185,216
45	0100AD	MC	5	\$231,520
53	0100AE	MC	10	\$463,040
54	0600AB	CV	4	\$211,804
				-----
				\$4,216,451

4. CLIN 7000AA is established for the restoration of the warranty costs for the vehicles covered under the aforementioned modifications.
5. The warranty cost for one (1) RDTE ICV under SLIN 0002AA was previously re-established under Modification 84 to Delivery Order 0002 of Contract DAAE07-00-D-M051. Therefore, the warranty restoration for that vehicle is excluded from this action.
6. As a result of this Modification BA, the total price of Delivery Order 0002 is increased by \$4,216,451. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
7000	<u>Supplies or Services and Prices/Costs</u>				
	NOUN: WARRANTY FOR ICV,CV,MC SECURITY CLASS: Unclassified				
7000AA	<u>SERVICES LINE ITEM</u>				\$ 4,216,451.00
	PRON: X11GX204X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008				
	CLIN 7000AA re-establishes warranty costs for ICVs, MCs and CVs that were removed under previous conditional acceptance modifications.				
	MOD SLIN QTY WARRANTY				
	21 0001AC 1 \$79,520				
	21 0001AD 2 \$159,040				
	21 0001AE 1 \$79,520				
	30 0001AF 2 \$159,040				
	33 0001AG 10 \$486,710				
	39 0001AJ 3 \$146,013				
	41 0001AH 20 \$800,620				
	44 0001AL 3 \$146,013				
	48 0001AM 2 \$97,342				
	52 0001AN 19 \$924,749				
	36 0100AB 1 \$46,304				
	42 0100AC 4 \$185,216				
	45 0100AD 5 \$231,520				
	53 0100AE 10 \$463,040				
	54 0600AB 4 \$211,804				
	\$4,216,451				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 31-DEC-2002				
	\$ 4,216,451.00				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
7000AA	X11GX204X1	AA 1	\$ 0.00	\$ 4,216,451.00	\$ 4,216,451.00
	31107180008	1GXP01			
			NET CHANGE	\$ 4,216,451.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ 4,216,451.00
NET CHANGE				\$ 4,216,451.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 687,524,461.28	\$ 4,216,451.00	\$ 691,740,912.28